Schedule D: Incurred Indebtedness

Sch-D

Koslow for Iowa's Health		Status:	Amended
Committee Type:	State House	Statutory Due Date	10/31/2008
County:	_NA	Adjusted Due Date	
District:	60	Filed Date	10/29/2008 2:38:14 PM
Committee Code:	1780	Postmark Date	
Political Party:	Democratic	Amendment Date	5/29/2009 2:57:13 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/14/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Other Expenditure name badge	\$13.50
7/2/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Photography Pd Northstar Photography bill for candidate photo	\$310.00
7/15/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Other Expenditure Parade Expenses: parade candy from Sam's Club \$92.37, t-shirts and signage from B-D Apparel \$218.90, Kum & Go fuel for parade \$50.00, Federal Express/Kinkos for printing parade banners \$34.50	\$395.77
10/7/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Office Supplies \$176.55 Precision Signz for yard sign stands; \$170.74 to Sam's Club for paper, labels & postcards	\$347.29
10/8/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Office Supplies envelopes from Office Max	\$609.50
10/16/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Office Supplies Sam's Club Blank Postcards for hand outs	\$62.33
10/21/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Office Supplies Sam's Club Blank postcards for hand outs	\$65.97
10/27/2008	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Printing & Reproduction Office Max Printing 6,000 envelopes for political mailing	\$766.38

Total Balance Owed at Close of	\$2,570.74
Reporting Period	